



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	582,758.05	
Amount Paid Thru This Month:	407,930.67	
Remaining Balance Due:	174,827.38	
Monthly Payment Due:		58,275.81
This Month's Payment - sent to Stillwater County		58,275.81

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	65,500.34	
Amount Paid Thru This Month:	45,850.21	
Remaining Balance Due:	19,650.13	
Monthly Payment Due:		6,550.03
This Month's Payment - sent to Stillwater County		6,550.03

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,792.09	
Amount Paid Thru This Month:	3,354.47	
Remaining Balance Due:	1,437.62	
Monthly Payment Due:		479.21
This Month's Payment - sent to Stillwater County		479.21

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:37 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,957.20	
Amount Paid Thru This Month:	3,470.04	
Remaining Balance Due:	1,487.16	
Monthly Payment Due:		495.72
This Month's Payment - sent to Stillwater County		495.72

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	57,822.31	
Amount Paid Thru This Month:	40,475.61	
Remaining Balance Due:	17,346.70	
Monthly Payment Due:		5,782.23
This Month's Payment - sent to Stillwater County		5,782.23

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	6,598.70	
Amount Paid Thru This Month:	6,598.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,598.70
This Month's Payment - sent to Stillwater County		6,598.70

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	380,334.87	
Amount Paid Thru This Month:	266,234.43	
Remaining Balance Due:	114,100.44	
Monthly Payment Due:		38,033.49
This Month's Payment - sent to Stillwater County		38,033.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	34,885.66	
Amount Paid Thru This Month:	24,419.99	
Remaining Balance Due:	10,465.67	
Monthly Payment Due:		3,488.57
This Month's Payment - sent to Stillwater County		3,488.57

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,060.40	
Amount Paid Thru This Month:	1,442.28	
Remaining Balance Due:	618.12	
Monthly Payment Due:		206.04
This Month's Payment - sent to Stillwater County		206.04

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	22,463.57	
Amount Paid Thru This Month:	15,724.52	
Remaining Balance Due:	6,739.05	
Monthly Payment Due:		2,246.36
This Month's Payment - sent to Stillwater County		2,246.36

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	6,458.63	
Amount Paid Thru This Month:	6,458.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,458.63
This Month's Payment - sent to Stillwater County		6,458.63

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,036,919.53	
Amount Paid Thru This Month:	725,843.65	
Remaining Balance Due:	311,075.88	
Monthly Payment Due:		103,691.95
This Month's Payment - sent to Stillwater County		103,691.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	97,721.21	
Amount Paid Thru This Month:	68,404.84	
Remaining Balance Due:	29,316.37	
Monthly Payment Due:		9,772.12
This Month's Payment - sent to Stillwater County		9,772.12

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	8,696.22	
Amount Paid Thru This Month:	6,087.34	
Remaining Balance Due:	2,608.88	
Monthly Payment Due:		869.62
This Month's Payment - sent to Stillwater County		869.62

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	9,098.40	
Amount Paid Thru This Month:	6,368.88	
Remaining Balance Due:	2,729.52	
Monthly Payment Due:		909.84
This Month's Payment - sent to Stillwater County		909.84

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

##### Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	1,680.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		240.00
This Month's Payment - sent to Stillwater County		240.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	76,473.93	
Amount Paid Thru This Month:	53,531.73	
Remaining Balance Due:	22,942.20	
Monthly Payment Due:		7,647.39
This Month's Payment - sent to Stillwater County		7,647.39

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



**Monthly Payment Advice**  
**March Payment**  
**FY2008-09**

**48 Stillwater**  
**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 1st Semester (10-3210)**

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

**Entitlement**

Entitlement	18,558.90	
Amount Paid Thru This Month:	18,558.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,558.90
This Month's Payment - sent to Stillwater County		18,558.90

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	750,150.48	
Amount Paid Thru This Month:	525,105.35	
Remaining Balance Due:	225,045.13	
Monthly Payment Due:		75,015.05
This Month's Payment - sent to Stillwater County		75,015.05

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	54,375.75	
Amount Paid Thru This Month:	38,063.06	
Remaining Balance Due:	16,312.69	
Monthly Payment Due:		5,437.58
This Month's Payment - sent to Stillwater County		5,437.58

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,011.23	
Amount Paid Thru This Month:	1,407.84	
Remaining Balance Due:	603.39	
Monthly Payment Due:		201.12
This Month's Payment - sent to Stillwater County		201.12

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1





# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,896.00	
Amount Paid Thru This Month:	3,427.20	
Remaining Balance Due:	1,468.80	
Monthly Payment Due:		489.60
This Month's Payment - sent to Stillwater County		489.60

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	47,758.38	
Amount Paid Thru This Month:	33,430.88	
Remaining Balance Due:	14,327.50	
Monthly Payment Due:		4,775.84
This Month's Payment - sent to Stillwater County		4,775.84

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



**Monthly Payment Advice**  
**March Payment**  
**FY2008-09**

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 1st Semester (10-3210)**

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

**Entitlement**

Entitlement	11,990.18	
Amount Paid Thru This Month:	11,990.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,990.18
This Month's Payment - sent to Stillwater County		11,990.18

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	180,272.87	
Amount Paid Thru This Month:	126,191.03	
Remaining Balance Due:	54,081.84	
Monthly Payment Due:		18,027.29
This Month's Payment - sent to Stillwater County		18,027.29

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,716.84	
Amount Paid Thru This Month:	15,201.76	
Remaining Balance Due:	6,515.08	
Monthly Payment Due:		2,171.68
This Month's Payment - sent to Stillwater County		2,171.68

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,628.66	
Amount Paid Thru This Month:	2,540.09	
Remaining Balance Due:	1,088.57	
Monthly Payment Due:		362.87
This Month's Payment - sent to Stillwater County		362.87

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,285.20	
Amount Paid Thru This Month:	899.64	
Remaining Balance Due:	385.56	
Monthly Payment Due:		128.52
This Month's Payment - sent to Stillwater County		128.52

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,112.56	
Amount Paid Thru This Month:	9,878.82	
Remaining Balance Due:	4,233.74	
Monthly Payment Due:		1,411.26
This Month's Payment - sent to Stillwater County		1,411.26

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	4,757.63	
Amount Paid Thru This Month:	4,757.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,757.63
This Month's Payment - sent to Stillwater County		4,757.63

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	176,307.53	
Amount Paid Thru This Month:	123,415.25	
Remaining Balance Due:	52,892.28	
Monthly Payment Due:		17,630.75
This Month's Payment - sent to Stillwater County		17,630.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,460.49	
Amount Paid Thru This Month:	14,322.35	
Remaining Balance Due:	6,138.14	
Monthly Payment Due:		2,046.05
This Month's Payment - sent to Stillwater County		2,046.05

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	510.00	
Amount Paid Thru This Month:	357.00	
Remaining Balance Due:	153.00	
Monthly Payment Due:		51.00
This Month's Payment - sent to Stillwater County		51.00

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,631.14	
Amount Paid Thru This Month:	10,241.77	
Remaining Balance Due:	4,389.37	
Monthly Payment Due:		1,463.11
This Month's Payment - sent to Stillwater County		1,463.11

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	3,066.99	
Amount Paid Thru This Month:	3,066.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,066.99
This Month's Payment - sent to Stillwater County		3,066.99

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	10,169.25	
Amount Paid Thru This Month:	7,118.51	
Remaining Balance Due:	3,050.74	
Monthly Payment Due:		1,016.93
This Month's Payment - sent to Stillwater County		1,016.93

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Stillwater County		304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	71.40	
Remaining Balance Due:	30.60	
Monthly Payment Due:		10.20
This Month's Payment - sent to Stillwater County		10.20

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:38 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



**Monthly Payment Advice**  
**March Payment**  
**FY2008-09**

**48 Stillwater**  
**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	1,068.16	
Amount Paid Thru This Month:	747.74	
Remaining Balance Due:	320.42	
Monthly Payment Due:		106.82
This Month's Payment - sent to Stillwater County		106.82

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2





# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	35,089.86	
Amount Paid Thru This Month:	24,562.93	
Remaining Balance Due:	10,526.93	
Monthly Payment Due:		3,508.99
This Month's Payment - sent to Stillwater County		3,508.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Stillwater County		304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	73.44	
Monthly Payment Due:		24.48
This Month's Payment - sent to Stillwater County		24.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	936.81	
Remaining Balance Due:	401.49	
Monthly Payment Due:		133.83
This Month's Payment - sent to Stillwater County		133.83

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	2,223.00	
Amount Paid Thru This Month:	2,223.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,223.00
This Month's Payment - sent to Stillwater County		2,223.00

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	24,553.62	
Amount Paid Thru This Month:	17,187.52	
Remaining Balance Due:	7,366.10	
Monthly Payment Due:		2,455.36
This Month's Payment - sent to Stillwater County		2,455.36

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Stillwater County		304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	99.96	
Remaining Balance Due:	42.84	
Monthly Payment Due:		14.28
This Month's Payment - sent to Stillwater County		14.28

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



**Monthly Payment Advice**  
**March Payment**  
**FY2008-09**

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	1,040.90	
Amount Paid Thru This Month:	728.63	
Remaining Balance Due:	312.27	
Monthly Payment Due:		104.09
This Month's Payment - sent to Stillwater County		104.09

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	145,160.26	
Amount Paid Thru This Month:	101,612.21	
Remaining Balance Due:	43,548.05	
Monthly Payment Due:		14,516.03
This Month's Payment - sent to Stillwater County		14,516.03

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,297.04	
Amount Paid Thru This Month:	14,907.90	
Remaining Balance Due:	6,389.14	
Monthly Payment Due:		2,129.70
This Month's Payment - sent to Stillwater County		2,129.70

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	191.83	
Amount Paid Thru This Month:	134.26	
Remaining Balance Due:	57.57	
Monthly Payment Due:		19.18
This Month's Payment - sent to Stillwater County		19.18

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	979.20	
Amount Paid Thru This Month:	685.44	
Remaining Balance Due:	293.76	
Monthly Payment Due:		97.92
This Month's Payment - sent to Stillwater County		97.92

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	7,137.60	
Amount Paid Thru This Month:	4,996.32	
Remaining Balance Due:	2,141.28	
Monthly Payment Due:		713.76
This Month's Payment - sent to Stillwater County		713.76

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	9,872.48	
Amount Paid Thru This Month:	9,872.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,872.48
This Month's Payment - sent to Stillwater County		9,872.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	176,307.53	
Amount Paid Thru This Month:	123,415.25	
Remaining Balance Due:	52,892.28	
Monthly Payment Due:		17,630.75
This Month's Payment - sent to Stillwater County		17,630.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	16,740.13	
Amount Paid Thru This Month:	11,718.07	
Remaining Balance Due:	5,022.06	
Monthly Payment Due:		1,674.01
This Month's Payment - sent to Stillwater County		1,674.01

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	102.84	
Amount Paid Thru This Month:	71.96	
Remaining Balance Due:	30.88	
Monthly Payment Due:		10.28
This Month's Payment - sent to Stillwater County		10.28

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0859 Rapelje H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	510.00	
Amount Paid Thru This Month:	357.00	
Remaining Balance Due:	153.00	
Monthly Payment Due:		51.00
This Month's Payment - sent to Stillwater County		51.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	5,895.57	
Amount Paid Thru This Month:	4,126.92	
Remaining Balance Due:	1,768.65	
Monthly Payment Due:		589.56
This Month's Payment - sent to Stillwater County		589.56

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	9,872.48	
Amount Paid Thru This Month:	9,872.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,872.48
This Month's Payment - sent to Stillwater County		9,872.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2





# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	491,818.19	
Amount Paid Thru This Month:	344,272.74	
Remaining Balance Due:	147,545.45	
Monthly Payment Due:		49,181.82
This Month's Payment - sent to Stillwater County		49,181.82

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	57,457.30	
Amount Paid Thru This Month:	40,220.11	
Remaining Balance Due:	17,237.19	
Monthly Payment Due:		5,745.73
This Month's Payment - sent to Stillwater County		5,745.73

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,491.82	
Amount Paid Thru This Month:	1,744.26	
Remaining Balance Due:	747.56	
Monthly Payment Due:		249.18
This Month's Payment - sent to Stillwater County		249.18

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,059.60	
Amount Paid Thru This Month:	2,841.72	
Remaining Balance Due:	1,217.88	
Monthly Payment Due:		405.96
This Month's Payment - sent to Stillwater County		405.96

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	34,524.70	
Amount Paid Thru This Month:	24,167.29	
Remaining Balance Due:	10,357.41	
Monthly Payment Due:		3,452.47
This Month's Payment - sent to Stillwater County		3,452.47

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	10,491.53	
Amount Paid Thru This Month:	10,491.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,491.53
This Month's Payment - sent to Stillwater County		10,491.53

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	415,104.99	
Amount Paid Thru This Month:	290,573.50	
Remaining Balance Due:	124,531.49	
Monthly Payment Due:		41,510.50
This Month's Payment - sent to Stillwater County		41,510.50

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	36,668.27	
Amount Paid Thru This Month:	25,667.81	
Remaining Balance Due:	11,000.46	
Monthly Payment Due:		3,666.83
This Month's Payment - sent to Stillwater County		3,666.83

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,325.60	
Amount Paid Thru This Month:	1,627.92	
Remaining Balance Due:	697.68	
Monthly Payment Due:		232.56
This Month's Payment - sent to Stillwater County		232.56

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,951.80	
Amount Paid Thru This Month:	11,866.26	
Remaining Balance Due:	5,085.54	
Monthly Payment Due:		1,695.18
This Month's Payment - sent to Stillwater County		1,695.18

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	10,491.53	
Amount Paid Thru This Month:	10,491.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,491.53
This Month's Payment - sent to Stillwater County		10,491.53

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## March Payment

### FY2008-09

**48 Stillwater**  
**9704 Stillwater/Swt Grass Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,327.46	
Amount Paid Thru This Month:	14,929.25	
Remaining Balance Due:	6,398.21	
Monthly Payment Due:		2,132.75
This Month's Payment - sent to Stillwater County		2,132.75

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	191,362.17	
Amount Paid Thru This Month:	133,953.54	
Remaining Balance Due:	57,408.63	
Monthly Payment Due:		19,136.22
This Month's Payment - sent to Stillwater County		19,136.22

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/23/2009 12:06:39 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1